

INVOICE

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **53**
 Issue Date 01/09/2024
 Due Date 02/08/2024 (Net 30)
 Subject Texas Appleseed Monitoring Team; December 2023

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (12/01/2023 - 12/31/2023)	24.50	\$188.21	\$4,611.25
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (12/01/2023 - 12/31/2023)	1.00	\$3,070.12	\$3,070.12
Service	Texas Foster Care Monitoring (12/01/2023 - 12/31/2023)	1,468.02	\$294.94	\$432,971.65
Expense	Expenses for Texas Foster Care Monitoring (12/01/2023 - 12/31/2023)	1.00	\$18.36	\$18.36

Amount Due \$440,671.38

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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From **Texas Appleseed**
 1609 Shoal Creek Blvd
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 Austin, TX 78701

Invoice ID **53**
 Issue Date **01/09/2024**
 Due Date **02/08/2024 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; December 2023**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 12/02/2023 - EVE/WKND Travel / Deborah Fowler	3.50	\$212.50	\$743.75
Service	Texas Foster Care Court Monitoring - Travel - 12/03/2023 - Travel / Linda Brooke	4.00	\$197.50	\$790.00
Service	Texas Foster Care Court Monitoring - Travel - 12/03/2023 - Travel / Viveca Martinez	4.00	\$162.50	\$650.00
Service	Texas Foster Care Court Monitoring - Travel - 12/04/2023 - Travel / Victoria Foster	1.50	\$162.50	\$243.75
Service	Texas Foster Care Court Monitoring - Travel - 12/07/2023 - Travel / Deborah Fowler	3.50	\$212.50	\$743.75
Service	Texas Foster Care Court Monitoring - Travel - 12/07/2023 - Travel / Linda Brooke	4.00	\$197.50	\$790.00
Service	Texas Foster Care Court Monitoring - Travel - 12/07/2023 - Travel / Viveca Martinez	4.00	\$162.50	\$650.00
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (12/01/2023 - 12/31/2023)	1.00	\$3,070.12	\$3,070.12
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.17	\$250.00	\$792.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.75	\$325.00	\$568.75

Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.25	\$395.00	\$2,863.75
Service	Texas Foster Care Monitoring - 12/01/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Project Management & Planning / Nancy Arrigona	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Daina Harper	7.75	\$250.00	\$1,937.50
Service	Texas Foster Care Monitoring - 12/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	2.50	\$200.00	\$500.00
Service	Texas Foster Care Monitoring - 12/01/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	5.50	\$200.00	\$1,100.00

Service	Texas Foster Care Monitoring - 12/01/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 12/02/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 12/03/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 12/03/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	6.50	\$425.00	\$2,762.50
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Clarice Rogers	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Sherry Mojica	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Nancy Arrigona	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Omarie Roque	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 12/04/2023 - EVE/WKND Judicial Proceeding / Deborah Fowler	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 12/04/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.67	\$425.00	\$284.75
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Beth Mitchell	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Victoria Foster	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Deborah Borman	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Nora Sawyer	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Shay Price	7.50	\$250.00	\$1,875.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Shelly Voss	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	1.00	\$200.00	\$200.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.92	\$250.00	\$230.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 12/04/2023 - Judicial Proceeding / Catherine Morris	7.00	\$250.00	\$1,750.00

Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.58	\$395.00	\$229.10
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.92	\$395.00	\$363.40
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Omarie Roque	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.75	\$325.00	\$2,843.75
Service	Texas Foster Care Monitoring - 12/05/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 12/05/2023 - EVE/WKND Judicial Proceeding / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.75	\$325.00	\$893.75

Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Report and Document Preparation / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Judicial Proceeding / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 12/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.83	\$250.00	\$457.50
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Judicial Proceeding / Omarie Roque	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/06/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 12/06/2023 - Judicial Proceeding / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/06/2023 - Judicial Proceeding / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.25	\$395.00	\$2,073.75
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	7.75	\$325.00	\$2,518.75
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Judicial Proceeding / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Judicial Proceeding / Viveca Martinez	6.83	\$325.00	\$2,219.75
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.83	\$250.00	\$707.50
Service	Texas Foster Care Monitoring - 12/06/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 12/06/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00

Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.75	\$250.00	\$1,937.50
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 12/07/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.45	\$325.00	\$2,421.25
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	6.25	\$250.00	\$1,562.50
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	1.25	\$250.00	\$312.50
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.33	\$250.00	\$832.50
Service	Texas Foster Care Monitoring - 12/07/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.58	\$250.00	\$895.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.50	\$395.00	\$1,777.50

Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.25	\$325.00	\$3,006.25
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/08/2023 - EVE/.WKND Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	5.00	\$200.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	2.75	\$250.00	\$687.50
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.50	\$200.00	\$1,500.00

Service	Texas Foster Care Monitoring - 12/08/2023 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 12/08/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 12/09/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 12/09/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 12/10/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Adrian Gaspar	0.75	\$200.00	\$150.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	7.25	\$200.00	\$1,450.00
Service	Texas Foster Care Monitoring - 12/11/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.00	\$325.00	\$1,625.00

Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.50	\$200.00	\$1,700.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Report and Document Preparation / Shelly Voss	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 12/11/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.25	\$425.00	\$1,381.25
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 12/11/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 12/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.17	\$250.00	\$792.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Shay Price	7.75	\$250.00	\$1,937.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shay Price	0.25	\$250.00	\$62.50

Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.25	\$395.00	\$2,863.75
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.75	\$325.00	\$2,518.75
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Report and Document Preparation / Shelly Voss	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/12/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.75	\$250.00	\$1,437.50

Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/13/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/13/2023 - Report and Document Preparation / Shelly Voss	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 12/13/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00

Service	Texas Foster Care Monitoring - 12/14/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	9.00	\$200.00	\$1,800.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.50	\$200.00	\$1,700.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Report and Document Preparation / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/14/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 12/15/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.25	\$395.00	\$493.75

Service	Texas Foster Care Monitoring - 12/15/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 12/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	0.83	\$325.00	\$269.75
Service	Texas Foster Care Monitoring - 12/15/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 12/16/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 12/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 12/17/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 12/17/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.50	\$425.00	\$2,337.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.75	\$395.00	\$1,481.25
Service	Texas Foster Care Monitoring - 12/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	9.00	\$200.00	\$1,800.00

Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.25	\$395.00	\$3,258.75
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/18/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.08	\$250.00	\$520.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.17	\$250.00	\$542.50
Service	Texas Foster Care Monitoring - 12/19/2023 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Sherry Mojica	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.00	\$325.00	\$975.00

Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 12/19/2023 - Report and Document Preparation / Shelly Voss	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 12/19/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	3.75	\$325.00	\$1,218.75
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.75	\$325.00	\$568.75
Service	Texas Foster Care Monitoring - 12/20/2023 - Report and Document Preparation / Shelly Voss	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/20/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 12/20/2023 - Project Management & Planning / Linda Brooke	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.00	\$325.00	\$975.00

Service	Texas Foster Care Monitoring - 12/20/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/20/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.67	\$325.00	\$217.75
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	\$893.75
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.00	\$395.00	\$1,975.00
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Daina Harper	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.33	\$325.00	\$107.25
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 12/21/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.33	\$425.00	\$565.25
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 12/21/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 12/22/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.50	\$395.00	\$2,172.50
Service	Texas Foster Care Monitoring - 12/22/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00

Service	Texas Foster Care Monitoring - 12/22/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.25	\$425.00	\$1,806.25
Service	Texas Foster Care Monitoring - 12/22/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 12/23/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 12/23/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 12/23/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.25	\$395.00	\$1,678.75
Service	Texas Foster Care Monitoring - 12/24/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 12/24/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 12/25/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 12/25/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 12/27/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.50	\$395.00	\$2,172.50
Service	Texas Foster Care Monitoring - 12/27/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 12/27/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/28/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 12/28/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 12/29/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 12/30/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 12/31/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Expense	Expenses for Texas Foster Care Monitoring (12/01/2023 - 12/31/2023)	1.00	\$18.36	\$18.36

Amount Due \$440,671.38

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 53

Texas Appleseed

12/02/2023

\$130.35

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Mileage**

Person **Deborah Fowler**

Drive to Dallas for contempt hearing/meeting with
Judge [199.0 miles]

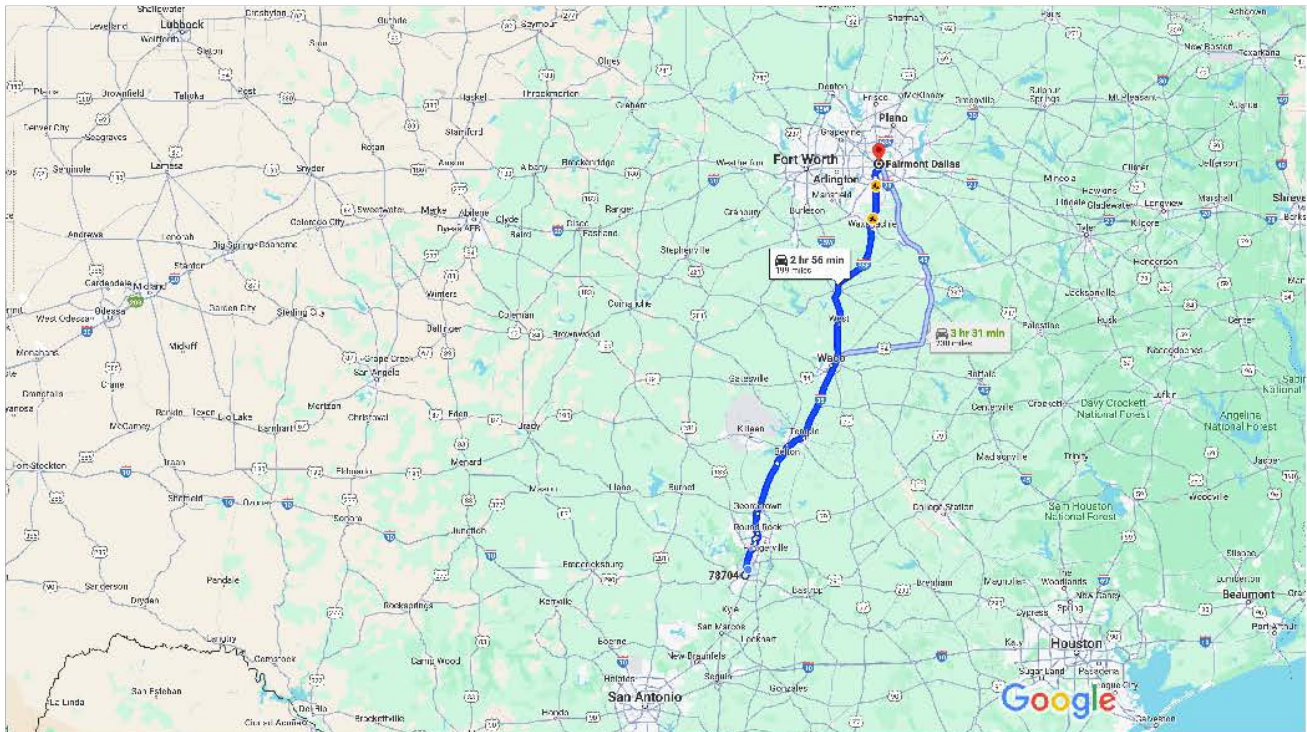
1/9/24, 12:28 PM

Austin, TX 78704 to Fairmont Dallas - Google Maps



Austin, TX 78704 to Fairmont Dallas, 1717 N
Akard St, Dallas, TX 75201

Drive 199 miles, 2 hr 56 min



Map data ©2024 Google, INEGI 20 mi




Austin, TX 78704

⚠ This route has tolls.

Get on N Mopac Expy from TX-343 Loop N/S Lamar Blvd
and W Cesar Chavez St

9 min (3.7 mi)

↑ 1. Head northeast toward W Olmorf St

- 20 ft
2. Turn left onto W Oltorf St
 Pass by CVS (on the left)
- 0.2 mi
3. Turn right onto TX-343 Loop N/S Lamar Blvd
 Pass by Enterprise Rent-A-Car (on the right in 1.2 mi)
- 1.6 mi
4. Slight right onto Sandra Muraida Way
- 128 ft
5. Turn right toward Sandra Muraida Way
- 223 ft
6. Slight right onto Sandra Muraida Way
- 177 ft
7. Turn right onto TX-343 Loop W/W Cesar Chavez St
 Continue to follow W Cesar Chavez St
- 0.8 mi






<https://www.google.com/maps/dir/Austin,+TX+78704/Fairmont+Dallas,+North+Akard+Street,+Dallas,+TX/@31.5122319,-98.4143308,8z/am=t/data=!3m2!4b...> 1/3

1/9/24, 12:28 PM

Austin, TX 78704 to Fairmont Dallas - Google Maps

8. Use the middle lane to keep right at the fork and follow signs for TX-1 Loop N
- 0.5 mi
9. Keep left at the fork, follow signs for Express 1 Toll and merge onto N Mopac Expy
- 0.4 mi

Follow I-35 N and I-35E N to Continental Ave in Dallas. Take exit 429A from I-35E

- 2 hr 46 min (195 mi)
10. Merge onto N Mopac Expy
 Toll road
- 9.9 mi
11. Merge onto TX-1 Loop N/N Mopac Expy
 Toll road
- 2.6 mi
12. Keep left at the fork to stay on TX-1 Loop N
 Toll road
- 1.7 mi
13. Use the right 2 lanes to take the TX-45 Toll E exit toward I-35 N
 Toll road
- 0.7 mi
14. Merge onto TX-45 E/TX-45 Toll
 Toll road
- 0.6 mi
15. Use the right 2 lanes to merge onto I-35 N toward

wvaco

- 34.9 mi
- ↑ 16. Continue onto Monarch Hwy/Purple Heart Trl
- 390 ft
- ↑ 17. Continue onto I-35 N/Monarch Hwy/Purple Heart Trl
- 86.3 mi
- ↗ 18. Keep right at the fork to continue on I-35E N, follow signs for Interstate 35E/Dallas
- 52.0 mi
- ↗ 19. Keep right at the fork to stay on I-35E N
- 4.3 mi
- ↙ 20. Keep left at the fork to continue on I-35E
- 1.8 mi
- ↘ 21. Take exit 429A for Continental Ave
- 0.2 mi

Continue on Continental Ave. Take McKinney Ave to N Akard St

- 4 min (0.8 mi)
- ↘ 22. Turn right onto Continental Ave
- 0.2 mi

<https://www.google.com/maps/dir/Austin,+TX+78704/Fairmont+Dallas,+North+Akard+Street,+Dallas,+TX/@31.5122319,-98.4143308,8z/am=t/data=!3m2!4b...> 2/3

1/9/24, 12:28 PM

Austin, TX 78704 to Fairmont Dallas - Google Maps

- ↶ 23. Use the left 2 lanes to turn left onto McKinney Ave
- 0.2 mi
- ↑ 24. Continue onto Woodall Rodgers Fwy
- 0.1 mi
- ↘ 25. Turn right onto N Akard St
- i** Destination will be on the right
- 0.2 mi

Fairmont Dallas

<https://www.google.com/maps/dir/Austin,+TX+78704/Fairmont+Dallas,+North+Akard+Street,+Dallas,+TX/@31.5122319,-98.4143308,8z/am=t/data=!3m2!4b...> 3/3

12/03/2023

\$1,629.64

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Lodging**Person **Linda Brooke**

Hotel rooms for two monitors



12-07-23

Linda Brooke	Folio No. :	Room No. : 1313
[REDACTED]	A/R Number :	Arrival : 12-03-23
[REDACTED]	Group Code :	Departure : 12-07-23
United States	Company : Aarp Rate	Conf. No. : 27220688
	Membership No. :	Rate Code : APARP
		Page No. : 1 of 1

Date	Description	Charges	Credits
12-03-23	*Accommodation	147.60	
12-03-23	TPID Fee	2.95	
12-03-23	City Tax	13.55	
12-03-23	State Tax 6%	9.03	
12-04-23	*Accommodation	170.10	
12-04-23	TPID Fee	3.40	
12-04-23	City Tax	15.62	
12-04-23	State Tax 6%	10.41	
12-05-23	*Accommodation	179.10	
12-05-23	TPID Fee	3.58	
12-05-23	City Tax	16.44	
12-05-23	State Tax 6%	10.96	
12-06-23	*Accommodation	179.10	
12-06-23	TPID Fee	3.58	
12-06-23	City Tax	16.44	
12-06-23	State Tax 6%	10.96	
12-07-23	Visa		792.82

Thank you for staying with us! Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total	792.82	792.82
--------------	---------------	---------------

Balance	0.00
----------------	-------------

Guest Signature: _____

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel INDIGO Dallas Downtown
1933 Main Street
Dallas, TX 75201
Telephone: (214) 741-7700 Fax: (214) 760-9755



12-07-23

Linda Brooke	Folio No. :	Room No. :	1300
[REDACTED]	A/R Number :	Arrival :	12-03-23
United States	Group Code :	Departure :	12-07-23
	Company : Aarp Rate	Conf. No. :	29980880
	Membership No. :	Rate Code :	APARP
		Page No. :	1 of 1

Date	Description	Charges	Credits
12-03-23	Parking - Valet	44.00	
12-03-23	*Accommodation	147.60	
12-03-23	TPID Fee	2.95	
12-03-23	City Tax	13.55	
12-03-23	State Tax 6%	9.03	
12-04-23	*Accommodation	170.10	
12-04-23	TPID Fee	3.40	
12-04-23	City Tax	15.62	
12-04-23	State Tax 6%	10.41	
12-05-23	*Accommodation	179.10	
12-05-23	TPID Fee	3.58	
12-05-23	City Tax	16.44	
12-05-23	State Tax 6%	10.96	
12-06-23	*Accommodation	179.10	
12-06-23	TPID Fee	3.58	
12-06-23	City Tax	16.44	
12-06-23	State Tax 6%	10.96	
12-07-23	Visa		836.82
Thank you for staying with us! Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	836.82
		Balance	0.00

Guest Signature: _____

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel INDIGO Dallas Downtown
 1933 Main Street
 Dallas, TX 75201
 Telephone: (214) 741-7700 Fax: (214) 760-9755

12/03/2023

\$319.64

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

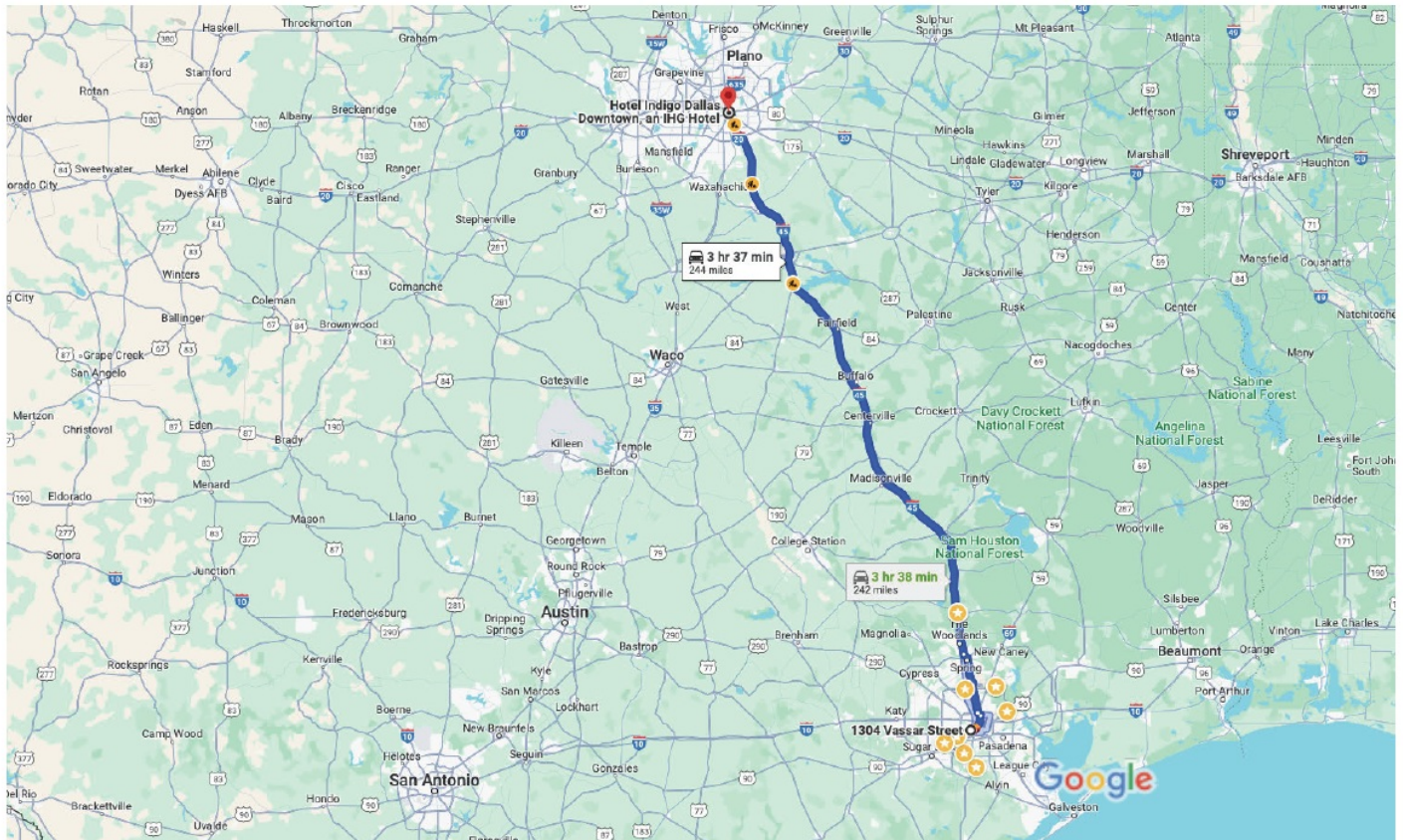
Category **Mileage**

Person **Linda Brooke**


Travel to/from Court hearing. Dec 3 and Dec 7
[488.0 miles]



██████████ Houston, TX ██████████ to Hotel Drive 244 miles, 3 hr 37 min
Indigo Dallas Downtown, an IHG Hotel, 1933 Main St, Dallas, TX 75201




Map data ©2023 Google, NEG 20 m




via I-45 N

Fastest route now due to traffic conditions

 This route has tolls.

3 hr 37 min


244 miles



via Louisiana St and I-45 N





3 hr 38 min


242 miles




1:15 PM—6:45 PM

5 hr 30 min


 >  25 >  50 > 

Greyhound US1100 >  224 009 214 383


Explore nearby Hotel Indigo Dallas Downtown,
an IHG Hotel




Restaurants




Hotels



Gas stations



Parking Lots



More

Page 10 of 42

12/03/2023

\$26.60

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Meals**Person **Viveca Martinez**

2 staff meals harwood tavern

120323AAB0054-00		120323AAB0054-00	
Harwood Tavern		Harwood Tavern	
333 South Harwood Street Dallas, TX 75201 (469)-899-7904		333 South Harwood Street Dallas, TX 75201 (469)-899-7904	
Device:	1	Device:	1
12/3/23, 7:39 PM	Night-Server	12/3/23, 7:40 PM	Night-Server
=====		=====	
1.0	Harwood Grilled Cheese	Purchase	
	--tots	Entry Method: 4	
1.0	Tom Basil Cup	TRANS ID: 637785863	
1.0	Tom Basil Cup	AUTH CODE: 06454G	
		CARD TYPE: VISA	
		CARD #: 0815	
		CARD HOLDER: MARTINEZ/VIVECA	
		AID: AID=A0000000031010	
		TVR: TVR=8080008000	
		TSI: TSI=6800	
		APPLAB: APPLAB=VISA CREDIT	
		TC: ATC=0024	
		TC: ATC=0024	
		CVM: CVM=6.	
SUBTOTAL:	\$19.95	AMOUNT: \$21.60	
TAX:	\$1.65	GRATUITY:	
=====		TOTAL :	26.60
TOTAL:	\$21.60		
CASH TOTAL:	\$20.57		
Tbl: 10		X	
Items Sold - 3		I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT	

12/04/2023

\$20.59

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Meals**Person **Viveca Martinez**

2 staff meals starbucks

STARBUCKS Store #6329
3699 McKinney Ave
Dallas, TX (214) 219-1735

CHK 670555
12/04/2023 05:04 AM
XXX2552 Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Latte	4.95
Si Vanilla Syrp	0.80
Nonfat	
No Foam	
Warm	
Gr Latte	4.95
Butter Croissant	3.45
	--

Cinn Coffee Cake

3.95

Subtotal	18.10
Discounts	0.00
Tax 8.25%	1.49
Gratuity	1.00
Total	20.59
Change Due	0.00

Payments

Visa	20.59
------	-------

XXXXXXXXXXXX0815
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 08734G
AID: A0000000031010
TVR: 8000008000
TSI: 6800

----- Check Closed -----

12/04/2023

\$163.52

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Viveca Martinez**

5 staff meals CBD Provisions



THE JOULE HOTEL
1530 MAIN ST
DALLAS, TX 75201
CBD PROVISIONS
214-748-1300

527 Maksym

CHK 93345 TBL 21/1
GST 8

21
4 Dec '23 1:08 PM

1 ICED TEA	3.50
1 GINGER ALE	5.00
1 Power Greens	16.00
1 WEDGE	18.00
\$GRLD CHICKEN	12.00
1 Quinoa Bowl	17.00
\$SRD FISH	14.00
1 HUMMUS	14.00
1 FRIES	8.00
1 DAILY CUP SOUP	10.00
1 SOURDOUGH	6.00
1 HOT TEA	4.00
LARGE PARTY GRATUITY	25.50
20.00 %	

Subtotal \$127.50
Total Gratuity \$25.50
Tax \$10.52

1:49 PM
Total Due \$163.52

THE JOULE HOTEL
1530 MAIN ST
DALLAS, TX 75201
CBD PROVISIONS
214-748-1300
4 Dec '23 1:49 PM

2023/12/04 01:49:32
*****Authorize*****
RE REF No: 1204194942 CONTACTLESS
CT CT No: XXXXXXXXXXXXX0815

EX EXP: XX/XX
CF CARD: VISA
CF CheckNo: 93345
Ts TableNo: 21

AF APPROVAL CODE: 02989G

EMV Receipt Section
AF Application Label: VISA CREDIT

TC TC: 4BF9A6998C2F4EA3

TV TVR: 0000000000

A. AID: A00000000031010

I/ IAD: 06011203A00000

W AUTH MODE: Issuer

Subtotal: \$163.52

Included

Tip:

Total: 163.52

[Signature]

Signature
MERCHANT COPY

12/04/2023

\$84.60

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Viveca Martinez**

3 staff meals Mi Cocina

Mi Cocina.

Klyde Warren Park
Victor Diaz, Restaurant Director
2000 Woodall Rodgers Freeway
Dallas, Texas 75201
(214) 531-6061

Scan to Pay.

VISA DISCOVER



NOW ACCEPTING

G Pay

Server: MIRANDA H
Check #206
Guest Count: 2
Ordered: 12/4/23 7:38 PM

Table 43

Guacamole	\$9.95
Tacos de Brisket	\$17.95
Tacos "De Camarones"	\$21.95
Spinach Enchilada	\$14.45

Subtotal	\$64.30
Sales Tax	\$5.30
Total	\$69.60

Klyde Warren Park
Victor Diaz, Restaurant Director
2000 Woodall Rodgers Freeway
Dallas, Texas 75201
(214) 531-6061

Server: MIRANDA H
Check #206
Guest Count: 2
Ordered:

Table 43

12/4/23 7:38 PM

Credit Card
Visa
Time

Contactless
xxxxxxxx0815
7:42 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Card Reader

Sale
Approved
09880G
PXymFWYKhTm
A0000000031010
VISA CREDIT
BBPOS

Amount | \$69.60

+ Tip:

15.00

= Total:

84.60

X

VISA CARDHOLDER

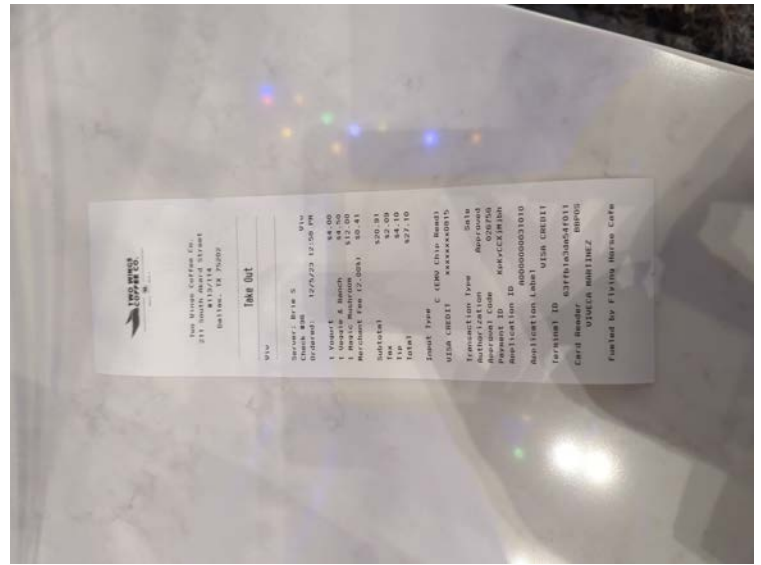
Merchant Copy

12/05/2023

\$27.10

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Viveca Martinez**

2 staff lunch Two Wings Coffee

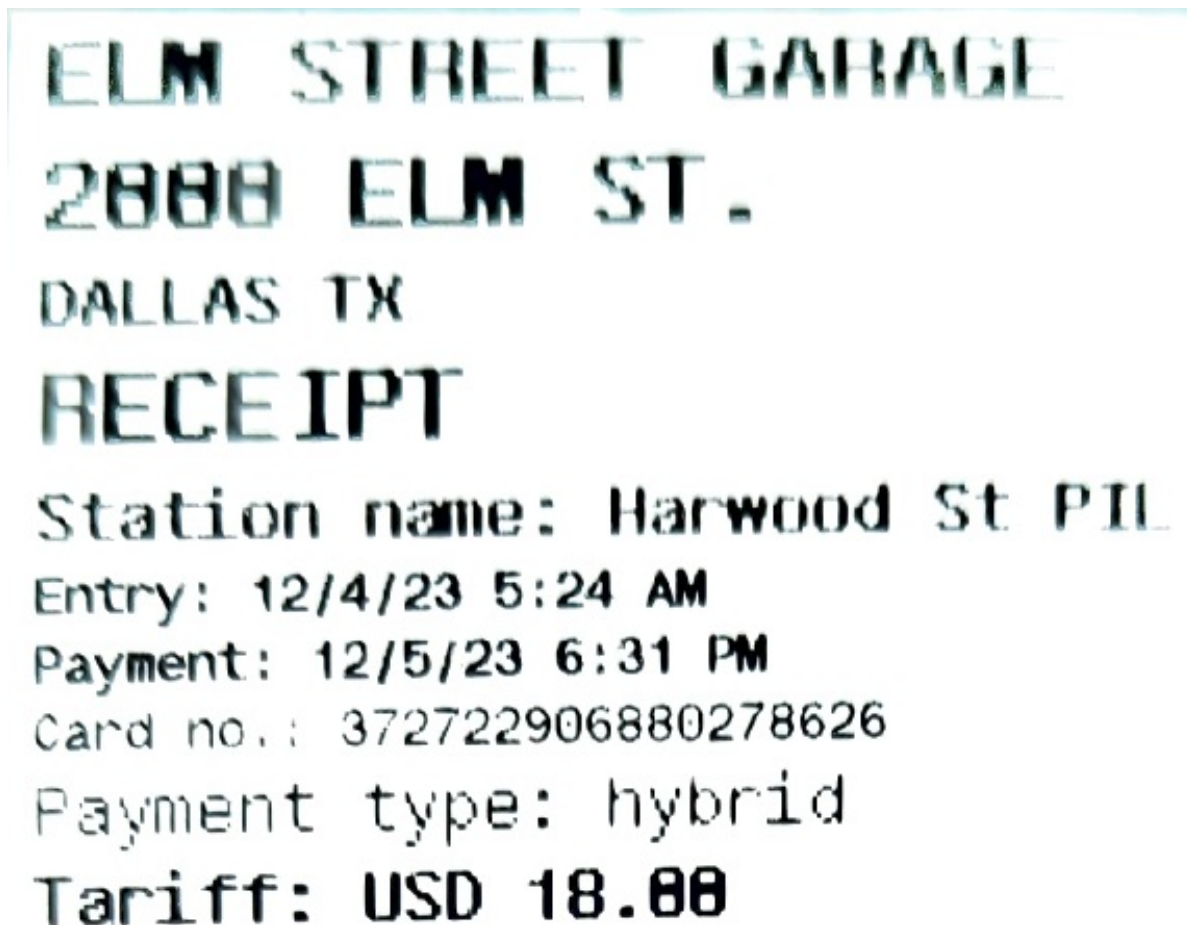


12/05/2023

\$18.00

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Transportation**
 Person **Viveca Martinez**

hotel parking



Reduction: USD 0.00

Paid with: USD 18,88

Currencies used:

Applicable Sales Taxes are included

Operated by SP Plus

214-747-3062

Transaction type: Sale

TID: 25055309

Acquirer: VISA CREDIT

Entry Mode: Chip Read

Total: USD 18.00

CVM: No Cardholder Verification

Response: Approved

Date: 05/12/23

Time: 18:31

Auth Code: 00427G

Auth Mode: 1

Ref: 5806ffd5-ce93-ee11-
a069-005056a9b324

Val Code: 000

Pan: xxxxxxxxxxxxxx0815

AID: A00000000031010

TVR: 80000008000

IAD: 06011203A08000

TSI: 4800

ATC: 002A

AC: 7AF5AB196605DD86

Cardholder copy

Retain this copy for
statement verification.

12/05/2023

\$40.83

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Viveca Martinez**

2 staff meals panera

Panera Bread
Cafe #: 600994
7839 Park Ln
Dallas, TX 75225
Phone: 214-692-1299

Accuracy Matters

Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

12/05/2023 9:20:25 PM

Order Number: 354548 Cashier: Yadira

1 Chx Fuji Apple Sal	11.79
1 Lg Bubbler Drink	3.69
1 French Bag Side	
1 You Pick 2	

1 Cup Bistro Ons Soup	4.99
1 1/2 Tuna Salad Sdw	5.59
1 Bubbler Drink	3.19
1 French Bag Side	
1 Kitchen Sink Cookie	2.40
1 Otm1 Rasn Berry Cky	1.45

Subtotal	33.10
Tax	2.73
Gratuity	5.00
Total	40.83
Visa	40.83

Acct: *****0815

AuthCode: 08179G

Trans#: 00000024

APL: VISA CREDIT

AID: A00000000031010

12/06/2023

\$150.41

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Viveca Martinez**

3 staff meals CBD Provisions

CBD
PROVISIONS

THE JOULE HOTEL
1530 MAIN ST
DALLAS, TX 75201
CBD PROVISIONS
214-748-1300

8065 TAYLOR S

CHK 93623

TBL 20/2

GST 6

6 Dec '23 7:26 PM

1 HUMMUS	14.00
1 =====	0.00
2 GULF CATCH	68.00
1 WEDGE	18.00
\$SRD FISH	14.00
1 FIRE 2	0.00

Subtotal	\$114.00
----------	----------

Tax	\$9.41
-----	--------

8:32 PM

Total Due \$123.41

12/06/2023

\$36.90

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Viveca Martinez**

2 staff meals the dock

The Dock - The Exchange
211 S. AKARD ST.
DALLAS, TX 75201

Dine In

Viv

Server: Alex L

Check #12

Viv

Ordered:

12/6/23 11:47 AM

2 Smokin Salmon Taco	\$12.00
Only One Tortilla	
1 Shoestring Fries	\$4.65
1 Garlic Shrimp Taco	\$5.75
2 Fountain Drink	\$5.90
Merchant Fee (2.00%)	\$0.57

Subtotal	\$28.87
Tax	\$2.37
Tip	\$5.66
Total	\$36.90

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx0815

Transaction Type	Sale
Authorization	Approved
Approval Code	06390G
Payment ID	bdxh7gNtnmJF
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	f63d86e4d44fc009
Card Reader	BBPOS

VIVECA MARTINEZ

Powered by Toast

12/06/2023

\$15.00

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Transportation**

Person **Viveca Martinez**

hotel parking

ELM STREET GARAGE

2000 ELM ST.

DALLAS TX

RECEIPT

Station name: Harwood St PIL

Entry: 12/5/23 9:37 PM

Payment: 12/7/23 7:31 AM

Card no.: 113308532006191202

Payment type: hybrid

Tariff: USD 15.00

Reduction: USD 0.00

Paid with: USD 15.00

Currencies used:

Applicable Sales Taxes are included

Operated by SP Plus

214-747-3062

Transaction type: Sale
TID: 25055309
Acquirer: VISA CREDIT
Entry Mode: Chip Read
Total: USD 15.00
CVM: No Cardholder Verification
Response: Approved
Date: 07/12/23
Time: 07:30
Auth Code: 02659G
Auth Mode: 1
Ref: a2c6a2d5-0495-ee11-
a069-005056a9b324
Val Code: 000
Pan: xxxxxxxxxxxxxx0815
AID: A00000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 4800
ATC: 0030
AC: A732B7D24B256B54

Cardholder copy
Retain this copy for
statement verification.

12/06/2023

\$258.07

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Mileage**

Person **Viveca Martinez**

394 Miles round trip [394.0 miles]

12/14/23, 12:42 PM

Austin, TX to Hotel Indigo Dallas Downtown, an IHG Hotel - Google Maps

Austin, Texas to Hotel Indigo Dallas Downtown,
an IHG Hotel, 1933 Main St, Dallas, TX 75201

Drive 197 miles, 2 hr 55 min

Austin

Texas

**Get on I-35 N/US-290 E from E 5th St. and N Interstate 35
Frontage Rd**

- 5 min (1.0 mi)
- ↑ 1. Head east on E 5th St. toward Brazos St
 - 0.3 mi
 - ↑ 2. Continue straight to stay on E 5th St.
 - 0.1 mi
 - ➔ 3. Turn right onto S I-35 Frontage Rd
 - 174 ft
 - ↶ 4. Slight left toward N Interstate 35 Frontage Rd
 - 400 ft
 - ↶ 5. Turn left onto N Interstate 35 Frontage Rd
 - [Pass by Wendy's \(on the right\)](#)
 - 0.3 mi
 - ⬆ 6. Use the left lane to take the ramp onto I-35 N/US-290 E
 - 479 ft

**Follow I-35 N and I-35E N to Main St in Dallas. Take exit 46
from I-30 E**

- 2 hr 48 min (195 mi)
- ⬆ 7. Merge onto I-35 N/US-290 E
 - 0.6 mi
 - ↶ 8. Keep left at the fork to continue on I-35 N
 - 49.2 mi
 - ↑ 9. Continue onto Monarch Hwy/Purple Heart Trl
 - 390 ft
 - ↑ 10. Continue onto I-35 N/Monarch Hwy/Purple Heart Trl
 - 86.3 mi
 - ↶ 11. Keep right at the fork to continue on I-35E N, follow signs for Interstate 35E/Dallas
 - 52.0 mi
 - ↶ 12. Keep right at the fork to stay on I-35E N
 - 4.3 mi
 - ↶ 13. Use the right lane to keep right at the fork, stay on I-35E N and follow signs for I-30 E/Texarkana
 - 0.4 mi

<https://www.google.com/maps/dir/Austin,+TX/Hotel+Indigo+Dallas+Downtown,+an+IHG+Hotel,+Main+Street,+Dallas,+TX/@31.5084268,-98.40089,8...>

1/2

- Hotel Indigo Dallas Downtown, an IHG Hotel
1933 Main St, Dallas, TX 75201

12/06/2023

\$138.21

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Mileage**Person **Deborah Fowler**

Drive from Dallas to home (Llano) after contempt hearing [211.0 miles]

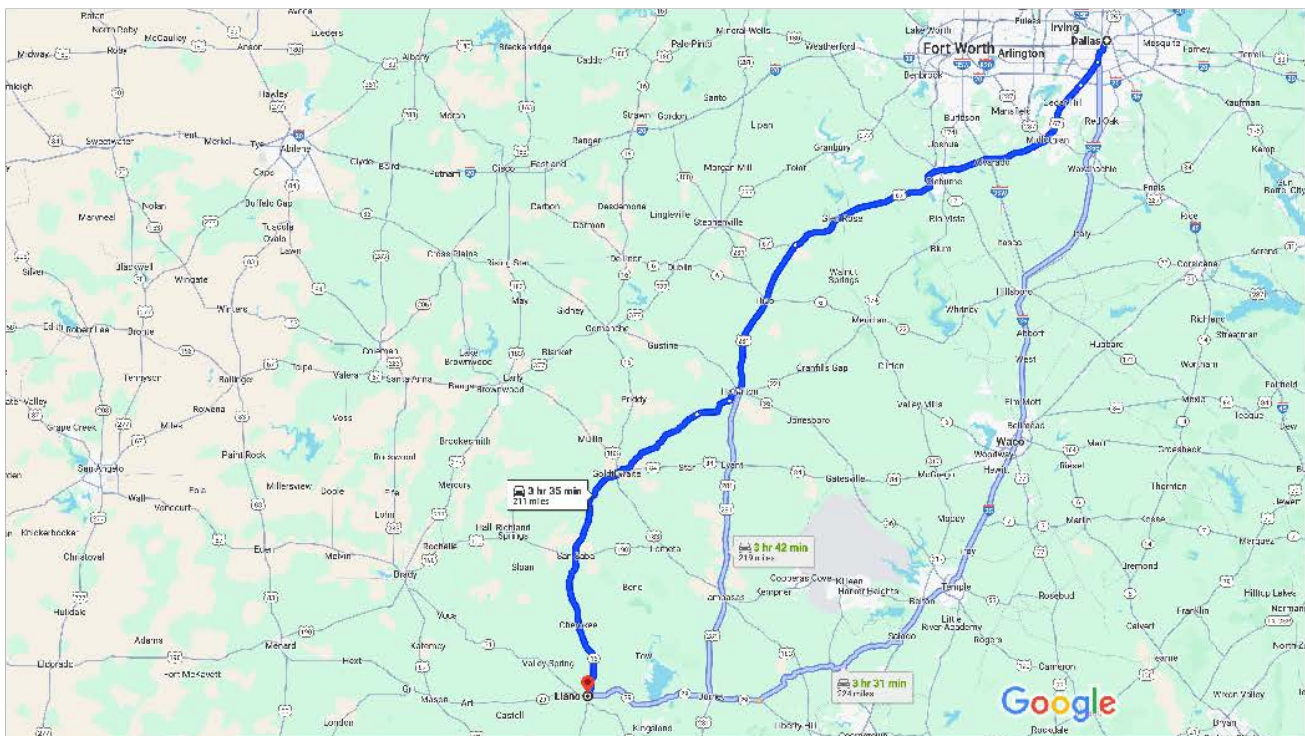
1/9/24, 12:30 PM

Dallas, Texas to Llano, TX - Google Maps

Google Maps

Dallas, Texas to Llano, Texas 78643

Drive 211 miles, 3 hr 35 min



Map data ©2024 Google 10 mi

Dallas

Texas

Follow US-67 S to TX-220 in Bluff Dale

1 hr 31 min (87.5 mi)

- ↑ 1. Head east toward Browder St
299 ft
- ↪ 2. Turn right onto Browder St
233 ft
- ↪ 3. Turn right onto Canton St
0.1 mi
- ⬆ 4. Use the left 2 lanes to turn left onto the I-35E N ramp

- 0.8 mi
5. Merge onto I-35E
- 4.3 mi
6. Keep right at the fork to continue on US-67 S,
follow signs for Cleburne
- 6.1 mi
7. Keep left to stay on US-67 S
[Pass by Taco Bell \(on the right in 27.5 mi\)](#)
- 76.1 mi
8. Turn left onto TX-220
- 12 min (13.4 mi)

<https://www.google.com/maps/dir/Dallas,+Texas/Llano,+TX/@31.7540792,-98.4280125,9z/am=t/data=!3m2!4b1!5s0x864e99233ed9eb25:0x157589d3d4c1a91...> 1/3

1/9/24, 12:30 PM

Dallas, Texas to Llano, TX - Google Maps

Follow US-281 S to Farm To Market 218 W in Hamilton

- 22 min (21.6 mi)
9. Turn right onto 2nd St/E Second St
[Continue to follow 2nd St](#)
- 0.3 mi
10. Turn left onto Walnut St
- 404 ft
11. Continue straight onto US-281 S/Walnut St
[Continue to follow US-281 S](#)
- 20.7 mi
12. Turn right onto W Main St
- 0.5 mi

Follow Farm To Market 2005 and FM2005 to US-84 W in Mills County

- 34 min (33.3 mi)
13. Turn left onto Farm To Market 218 W
- 1.2 mi
14. Turn left onto Farm To Market 2005/Schoolerville Rd
- 2.1 mi
15. Slight right onto Farm To Market 2005
- 8.5 mi
16. Turn left onto FM2005/Farm To Market 2005
[Continue to follow FM2005](#)
- 21.5 mi

Follow TX-16 S to Bessemer Ave in Llano

- 55 min (55.4 mi)
17. Turn right onto US-84 W
- 0.6 mi
18. Turn left onto TX-15 Loop W

19. Turn left onto Fisher St

0.5 mi

20. Turn right onto TX-16 S

0.3 mi

21. Turn left onto TX-29 E/E Young St

53.6 mi

22. Turn right at the 1st cross street onto Sheffield Ave

0.1 mi

23. Turn right onto E Dallas St

384 ft

24. Turn right at the 1st cross street onto Bessemer Ave

482 ft

341 ft

<https://www.google.com/maps/dir/Dallas,+Texas/Llano,+TX/@31.7540792,-98.4280125,9z/am=t/data=!3m2!4b1!5s0x864e99233ed9eb25:0x157589d3d4c1a91...> 2/3

1/9/24, 12:30 PM

Dallas, Texas to Llano, TX - Google Maps

Llano

Texas 78643

<https://www.google.com/maps/dir/Dallas,+Texas/Llano,+TX/@31.7540792,-98.4280125,9z/am=t/data=!3m2!4b1!5s0x864e99233ed9eb25:0x157589d3d4c1a91...> 3/3

12/07/2023

\$10.66

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Linda Brooke**

meal one monitor

Let Mita's Coffee Lab know how your experience was

\$10.66

Latte

20 oz

Hot

Muffin

Bread

\$5.00

\$0.00

\$3.00

Purchase Subtotal

Sales Tax (8.25%)

Tip


\$8.00

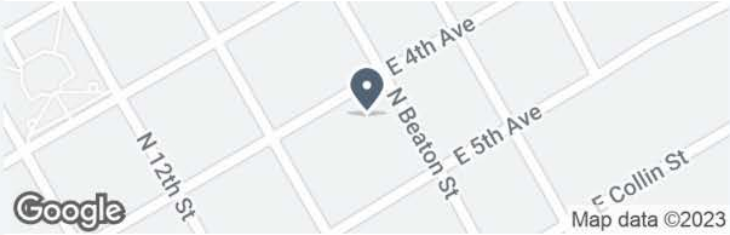
\$0.66

\$2.00

Total

\$10.66



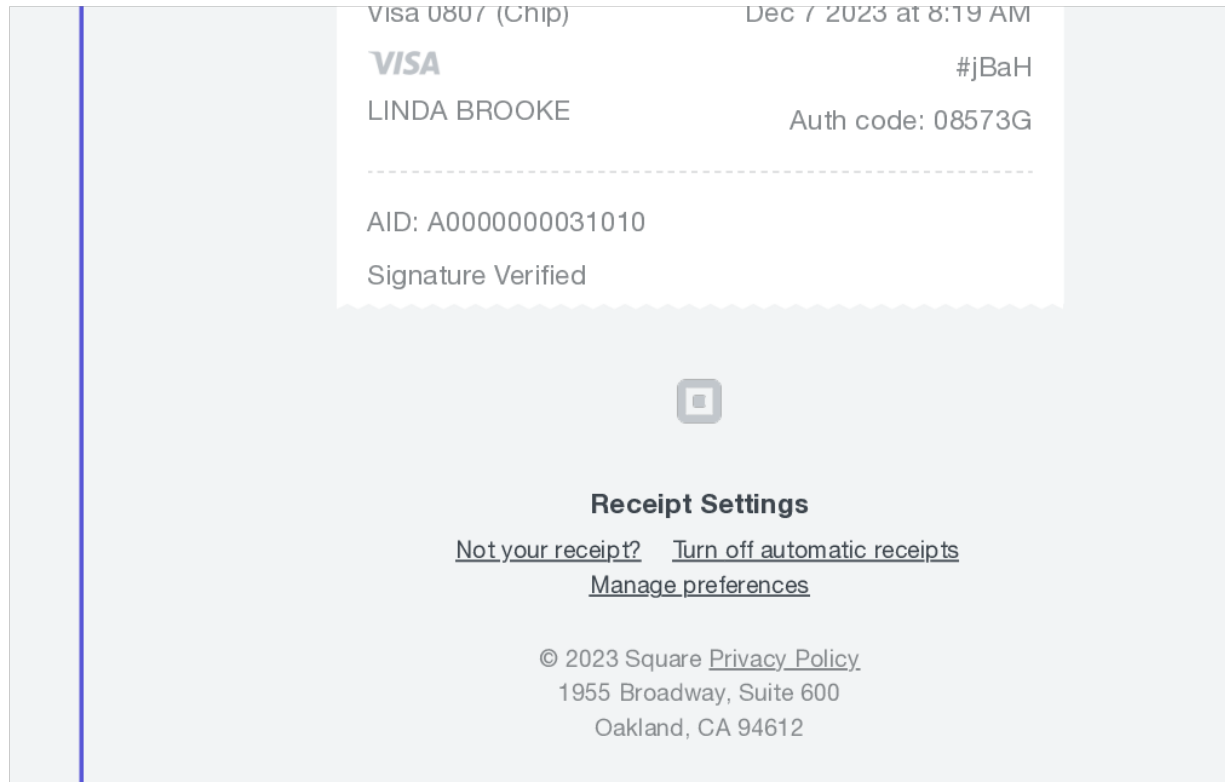


Mita's Coffee Lab

216 N Beaton

Corsicana, TX 75110

(903) 602-5080



12/04/2023

\$4.09

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Deborah Fowler - Starbucks Coffee

*Foster
Care*

Starbucks @
Fairmont Dallas
Store # 70003
1717 N. Akard
Dallas, TX 75201
(214) 720-2020

70003021 Ale

WS#: 2

CHK 9354
12/4/2023 7:40 AM

To Go

1 TL PIKE PLACE	3.15
Subtotal	\$3.15
Other	\$0.68
Tax	\$0.26
Payment	\$4.09
Change Due	\$0.00
Tip	\$0.68
Visa	\$4.09
XXXXXXXXXXXX2434	

----- Check Closed -----
12/4/2023 7:41 AM

Join our loyalty program
Visit Starbucks.com/rewards
Or download our app

12/06/2023

\$14.27

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Deborah Fowler - Lunch

Baboushi - The Exchange
211 S. Akard st
Dallas, TX 75201

*Lunch -
Foster Care*

Server: AM C
Check #22
Guest Count: 1
Ordered:

12/6/23 11:45 AM

1 Falafel Wrap	\$7.99
1 Fountain Drink	\$2.95
Merchant Fee (2.00%)	\$0.22

Subtotal	\$11.16
Tax	\$0.92
Tip	\$2.19
Total	\$14.27

Credit Card	Contactless
Visa	xxxxxxxx2434

Transaction Type	Sale
Authorization	Approved
Approval Code	00931G
Payment ID	KLCN9KyJWNRX
Application ID	A0000000031010
Application Label	VISA CREDIT
Card Reader	BBPOS

VISA CARDHOLDER

Powered by Toast